

## UNITED STATES DISTRICT COURT

Central District of California

## APPLICATION TO THE CLERK TO TAX COSTS

JOSEPH C. MCNICHOLAS

V.

Case Number: 2:17-cv-00386 TJH (Ex)

LOYOLA MARYMOUNT UNIVERSITY

Judgment was entered in this action on 11/14/2018 / 171 against JOSEPH C. MCNICHOLAS  
Date Docket No.

NO HEARING ON THIS APPLICATION WILL BE HELD UNLESS THE CLERK NOTIFIES THE PARTIES OTHERWISE.

Filing fees: see L.R. 54-3.1 .....	_____
Fees for service of process: see L.R. 54-3.2.....	\$2,878.45
United States Marshal's fees: see L.R. 54-3.3 .....	_____
Reporter's transcripts: see L.R. 54-3.4.....	\$6,345.24
Depositions: see L.R. 54-3.5 .....	\$14,239.35
Witness fees (itemize on page 2): see L.R. 54-3.6 .....	\$6,431.42
Interpreter's and translator's fees: see L.R. 54-3.7 .....	_____
Docket fees: see L.R. 54-3.8.....	_____
Masters, commissioners and receivers: see L.R. 54-3.9 .....	_____
Certification, exemplification and reproduction of documents: see L.R. 54-3.10.....	\$2,950.60
Premiums on bonds and undertakings: see L.R. 54-3.11 .....	_____
Other Costs: see L.R. 54-3.12 (attach court order) .....	_____
State Court costs: see L.R. 54-3.13.....	_____
Costs on appeal: see L.R. 54-4.....	_____
Cost of a bankruptcy appeal to the District Court: see L.R. 54-5 .....	_____
<b>TOTAL</b>	<b>\$32,845.06</b>

**NOTE: You must attach an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders, and stipulations. All receipts must be self-explanatory.****DECLARATION**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this application has been served on all parties by:

- ☒ The Court's CM/ECF System  
☐ Conventional service by first class mail  
☐ Other \_\_\_\_\_

Signature

David R. Sugden  
Print Name

Attorney for: Defendant, Loyola Marymount University

Costs are taxed in the amount of \_\_\_\_\_

Clerk of Court

By:

Deputy Clerk

Date

[illegible]

**ITEMIZED COSTS****Subpoena Services (Invoices attached)**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
1.) Nationwide Legal LLC	Service of Deposition Subpoena to Fay M. Azad	02/28/18	\$311.35
2.) Nationwide Legal LLC	Service of Deposition Subpoena to Joyce Houser (Attempted service)	02/28/18	\$104.00
3.) Nationwide Legal LLC	Service of Deposition Subpoena to Joyce Houser	02/28/18	\$400.35
4.) Nationwide Legal LLC	Service of Deposition Subpoena to Emma Pastrana	02/28/18	\$154.50
5.) Nationwide Legal LLC	Service of Deposition Subpoena to Jane C. Lindberg	02/28/18	\$364.90
6.) Nationwide Legal LLC	Service of Deposition Subpoena to Fay M. Azad (Amended subpoena)	02/28/18	\$355.35
7.) Nationwide Legal LLC	Service of Deposition Subpoena to Emma Pastrana (Amended subpoena)	02/28/18	\$171.00
8.) Nationwide Legal LLC	Service of Deposition Subpoena to Diane R. Gehart (Attempted service)	03/15/18	\$185.00
9.) Nationwide Legal LLC	Service of Deposition Subpoena to Diane R. Gehart	03/15/18	\$176.00
10.) Nationwide Legal LLC	Service of Deposition Subpoena to Emma Pastrana (Amended subpoena)	03/15/18	\$171.00
11.) iNSERVIO	Service of Trial Subpoena to Fay M. Azad	10/30/18	\$125.00
12.) iNSERVIO	Service of Trial Subpoena to Jane C. Lindberg	10/30/18	\$145.00
13.) iNSERVIO	Service of Trial Subpoena to John C. Meyers	10/24/18	\$115.00
14.) iNSERVIO	Service of Trial Subpoena to Luz Ramirez	10/30/18	\$100.00
<b>TOTAL:</b>			<b>\$2,878.45</b>

# NATIONWIDE LEGAL

1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

MUSICK PEEBLER & GARRETT LLP  
650 TOWN CENTER DR. #1200  
ATTN: CHERYL ST. JOHN  
COSTA MESA, CA 92626

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			Customer No.	Invoice No.	Period Ending	Amount Due	Page	
2/26/18	2784017	SDF	MUSICK PEEBLER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00401979-CU- Documents: STIPULATION FOR EXTENSION Client/Matter: 12817.148 CENTEX/WAGENE	VENTURA SUPERIOR COURTHOUSE 800 SOUTH VICTORIA AVENUE VENTURA CA 93005 Case Title: WAGENER V. SCE Signed by: DELIVERED COURTESY COP	Base Chrg : 135.00	135.00		
STND PDF FILING								
2/16/18	2781825	STP	MUSICK PEEBLER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NTC DEPO Client/Matter: 51794.135 Pieces/Pages: 5	FAY M. AZAD, M.D. 2915 TOWNSGATE ROAD STE 209 THOUSAND OAKS CA 91360 Case Title: MCNICHOLAS V LOYOLA SERVE TODAY Signed by: JULIE LOUGHMILLER	Base Chrg : 185.00 ADV FEES : 87.00 Check Chgs: 4.35 Ship/Misc.: 35.00	311.35		
SPECIAL STATE PROCESS								
2/16/18	2781861	ROS	MUSICK PEEBLER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NTC DEPO Client/Matter: 51794.135 Pieces/Pages: 6	JOYCE HOUSER 610 SANTA MONICA BLVD. SANTA MONICA CA 90401 Case Title: MCNICHOLAS V LOYOLA SERVE TODAY Signed by: ATTEMPTED DELIVERY	Base Chrg : 84.00 Prepare Fr: 10.00	104.00		
RUSH OFFICE SERVICE								
2/16/18	2781863	STP	MUSICK PEEBLER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NTC DEPO Client/Matter: 51794.135 Pieces/Pages: 6	JANE C. LINDBERG, M.D. 550 ST. CHARLES DRIVE THOUSAND OAKS CA 91360 Case Title: MCNICHOLAS V LOYOLA SERVE TODAY Signed by: TRACY FINSTON/FRONT DE	Base Chrg : 185.00 ADV FEES : 87.00 Check Chgs: 4.35 Ship/Misc.: 35.00	311.35		
SPECIAL STATE PROCESS								
2/16/18	2781865	ROS	MUSICK PEEBLER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NTCX/REQ:INTERROGS Client/Matter: 51794.135 Pieces/Pages: 27	POSNER & ROSEN LLP 1600 WILSHIRE BLVD LOS ANGELES CA 90010 Case Title: MCNICHOLAS V LOYOLA SERVE TODAY Signed by: JASON M	Base Chrg : 83.00 PDF/Pages : 6.60 Prepare Fr. 10.00	99.60		
RUSH OFFICE SERVICE								
							Total	Continued

NATIONWIDE  
LEGAL

INVOICE PAYMENT DUE UPON RECEIPT

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MUSICK PEELER & GARRETT LLP  
650 TOWN CENTER DR. #1200  
ATTN: CHERYL ST. JOHN  
COSTA MESA, CA 92626

Invoice #	Customer #
277720	20406
Invoice Date	Total Invoice

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	Customer No.	Invoice No.	Period Ending	Amount Due	Page
2/16/18	2781926	HTP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NTC DEPO & SUBP TO APPEAR Client/Matter: 51794.135 Pieces/Pages: 6 Rate Comment: 4 ATTEMPTS	JOYCE HOUSER 610 SANTA MONICA BLVD. SANTA MONICA CA 90401 4 ATTEMPTS Case Title: MCNICHOLAS V LOYOLA Signed by: PERSONALLY SERVED	Base Chrg : 149.25 ADV FEES : 97.00 Check Chgs: 4.85 Atmpt/Adtl: 149.25 400.35 ✓
2/26/18	2782181	SPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386TJH(EX) Documents: SUBPOENA TO TESTIFY HEARING: 2/28 10AM Client/Matter: 51794.135 Pieces/Pages: 5	EMMA PASTRANA 7017 1/2 WEST MANCHESTER AVE. LOS ANGELES CA 90045 Case Title: MCNICHOLAS V LOYOLA Signed by: PERSONAL	Base Chrg : 154.50 154.50
Total Charges for Ref. - 51794.135: 1,381.15					
2/22/18	2782763	SIP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NOTICE OF TAKING DEPSUBP TO TESTIFY Client/Matter: 51794.135 LMU/MCNICHOLAS Pieces/Pages: 7	JANE C. LINDBERG, M.D. 550 ST. CHARLES DRIVE THOUSAND OAKS CA 91360 Case Title: MCNICHOLAS V. LMU Assigned by: PERSONALLY SERVED	Base Chrg : 185.00 ADV FEES : 131.00 Check Chgs: 6.55 PDF/Pages : 7.35 Ship/Misc.: 35.00 364.90 ✓
2/22/18	2782774	SIP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NOTICE OF TAKING DEPSUBP TO TESTIFY Client/Matter: 51794.135 LMU/MCNICHOLAS Pieces/Pages: 7	FAY M. AZAD, M.D. 2535 TOWNSGATE ROAD THOUSAND OAKS CA 91360 Case Title: MCNICHOLAS V. LMU Assigned by: PERSONALLY SERVED	Base Chrg : 185.00 ADV FEES : 128.00 PDF/Pages : 7.35 Ship/Misc.: 35.00 355.35 ✓
Total Charges for Ref. - 51794.135 LMU/MCNICHOLAS: 720.25					

Total ▶

Continued

# NATIONWIDE LEGAL LLC

INVOICE PAYMENT DUE UPON RECEIPT

Invoice #	Customer #
277720	20406
2/28/14	2,969,555.00
Invoice Date	Total Invoice

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	Customer No.	Invoice No.	Period Ending	Amount Due	Page
2/22/18	2782767	SPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386TJH(EX) Documents: SUBPOENA TO TESTIFY; NTC OF TAKING DEPO Client/Matter: 51794.135LMU/MCNICHOLAS Assigned by: PERSONAL Pieces/Pages: 8	EMMA PASTRANA 7017 1/2 WEST MANCHESTER AVE. LOS ANGELES CA 90045	Base Chrg : 171.00 171.00
SPECIAL PROCESS			Total Charges for Ref. - 51794.135LMU/MCNICHOLAS:	171.00	
2/06/18	2719467	STR	MARIN COUNTY SUPERIOR COURTHOUSE 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903 Caller: APRIL YUSAY Case Number: SMC1710776 Documents: OBTAIN A COPY OF THE ENTIRE FILE Client/Matter: 71102.028 PHEAA/MORINA Signed by: OBTAINED/FEE	MUSICK PEELER & GARRETT LLP 450 TOWN CENTER DRIVE COSTA MESA CA 92626	Base Chrg : 132.00 Wait/Rsrch: 12.00 ADV FEES : 13.00 Check Chgs: .65 157.65
STANDARD RESEARCH			Total Charges for Ref. - 71102.028 PHEAA/MORINA:	157.65	
2/21/18	2782469	SDF	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: HMC 1710776 Documents: MTN; NTC OF FILING FILE/CONFORM/RETURN Client/Matter: 71102.029 PHEAA/MORINA Signed by: FILED/FEE Pieces/Pages: 3	MARIN COUNTY SUPERIOR COURTHOUSE 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903	Base Chrg : 132.00 Wait/Rsrch: 9.00 ADV FEES : 20.00 Check Chgs: 1.00 162.00
STND PDF FILING			Total Charges for Ref. - 71102.029 PHEAA/MORINA:	162.00	
2/26/18	2783422	HDP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: CIVDS1713372 Documents: PJN Client/Matter: 79488.001 Assigned by: FILED IN DEPT 532 Pieces/Pages: 8	SAN BERNARDINO JUSTICE CENTER 247 WEST THIRD STREET SAN BERNARDINO CA 92415	Base Chrg : 93.50 Return : 6.00 99.50
HOT PDF FILING			Total Charges for Ref. - 79488.001:	99.50	

Total ▶

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Invoice #	Customer #
278322	20406
Invoice Date	Total Invoice

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650 TOWN CENTER DR, #1200  
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COSTA MESA, CA 92626

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	Customer No.	Invoice No.	Period Ending	Amount Due	Page	
3/08/18	41953	OCF	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL Case Number: 30-2017-00916260 Documents: CMC STMT Client/Matter: 13413.022	OCSC/ORANGE COUNTY SUPERIOR/CENTRAL 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92702 Case Title: DOE V. FUGITT FILE/CONFORM/RETURN Signed by: FILED/TRANS - 4822963	Base Chg : 25.00 Trx Fees : 2.25	27.25
Total Charges for Ref. - 13413.022: 27.25						
3/02/18	2784431	RHR	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: D371737 Documents: 21 DOCUMENTS HIGHLIGHTED ON CASE DOCKET Client/Matter: 51794.135 LMU/MCNICHOLAS Waiting Time: 40mins	VENTURA SUPERIOR COURTHOUSE 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Case Title: GEHART V. MCNICHOLAS Assigned by: OBTAINED	Base Chrg : 145.00 Wait/Retro: 12.00 ADV FEES : 120.00 Check Chgs: 6.00	283.00
3/06/18	2785027	SPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 TJH Documents: USDC SUBPOENA TO TESTIFY AT DEPO Client/Matter: 51794.135 LMU/MCNICHOLAS Pieces/Pages: 7	DIANE R. GEHART 30101 AGOURA COURT, SUITE 204 AGOURA HILLS CA 91301 Case Title: MCNICHOLAS V LOYOLA Assigned by: CLOSE OUT	Base Chrg : 185.00	185.00
3/07/18	2785320	SPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 TJH Documents: USDC SUBPOENA TO TESTIFY AT DEPO Client/Matter: 51794.135 LMU/MCNICHOLAS	DIANE R. GEHART 18111 NORDHOFF STREET NORTHRIDGE CA 91330 Case Title: MCNICHOLAS V LOYOLA Assigned by: CLOSE OUT PER APRIL	Base Chrg : 176.00	176.00
Total Charges for Ref. - 51794.135 LMU/MCNICHOLAS: 644.00						

Total ► Continued



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Invoice #	Customer #
278322	20406
Invoice Date	Total Invoice

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2/27/18	2783636	BPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386TJH(EX) Documents: AMENDED NOTICE OF TAKING DEPOSITION Client/Matter: 51794.135LMU/MCNICHOLAS Pieces/Pages: 8		EMMA PASTRANA 7017 1/2 WEST MANCHESTER AVE. LOS ANGELES CA 90045 Case Title: MCNICHOLAS V LOYOLA Assigned by: CANCELLED PER APRIL	Base Chrg :	171.00	171.00	
SPECIAL PROCESS									
Total Charges for Ref. - 51794.135LMU/MCNICHOLAS: 171.00									
3/14/18	2786851	HDP PDF	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: BC672150 Documents: CMC STMT Client/Matter: 55190.177 Pieces/Pages: 7		LASC CENTRAL 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: ARSENESECU V. SANITAT FILE/CONFORM/RETURN Signed by: FILED R102	Base Chrg : Return : Wait/Rtrch:	60.00 6.00 6.00	72.00	
HOT PDF FILING									
Total Charges for Ref. - 55190.177: 72.00									
3/01/18	41484	OEP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 30-2016-00891442 Documents: REPLY X2 Client/Matter: 95083.006		OCSC/ORANGE COUNTY SUPERIOR/CENTRAL 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92702 Case Title: RATHER V. HUTCHINSON FILE/CONFORM/RETURN Signed by: FILED/TRANS#4820475	Base Chg : Trx Fees :	25.00 2.25	27.25	
OC-E-FILING									
Total Charges for Ref. - 95083.006: 27.25									
Total									941.50



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## Invoice

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13915 N MOPAC EXPY STE 210  
AUSTIN, TX 78728  
512-710-0643

Date	Invoice #
10/30/2018	A30715
Tax ID - 81-5400533	

Bill To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

Ship To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

SUB,

Job Number

i18-0956

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/29/2018	10/30/2018	PE	LOY01-01	Mariam Yusuf	McNicholas v. Loyola

Quantity	Description	Price Each	Amount
	MCNICHOLAS vs. LOYOLA MARYMOUNT UNIVERSITY		
✓ \$221.88	L1: Fay M. Azad, M.D. 2535 Townsgate Road, Ste. 209 Westlake Village, CA 91360		
	trial subpoena		
1	Rush, Service of Process	125.00	125.00
1	Witness Fees	88.07	88.07
1	Witness Fee Advance Charge	8.81	8.81
✓ \$145.00	L2: Jane C. Lindberg, M.D. 550 St. Charles Drive, Ste. 200 Thousand Oaks, CA 91360		
	trial subpoena		
1	Rush, Non-Service of Process	145.00	145.00
	Thank you, for using Inservio3!		
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NOV 09 2018	NOV 09 2018		
	<input checked="" type="checkbox"/> To be paid by C&J and charged to 64901-0113055 <input type="checkbox"/> To be forwarded to for direct payment Date 11/8 C&J atty Mary L100/E113		

SUB,

Subtotal \$366.88

Sales Tax (7.75%) \$0.00

Payments/Credits \$0.00

Balance \$366.88

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made with the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 JOHN CARFORA TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 0/09/18	CONTROL NUMBER 33520	TOTALS ► Gross:	65.00	Ded: 0.00	Net: 65.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**CALL & JENSEN**  
EST. 1981

GENERAL ACCOUNT  
610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660

**UnionBank**  
(800) 228-6886  
unionbank.com

16-49/1220-6  
0710045453

DATE: 10/09/18  
CHECK: 33520  
AMOUNT: \*\*\*\*\*\$65.00

PAY TO THE ORDER OF: JOHN CARFORA

\*\*\* SIXTY-FIVE & 00/100 DOLLARS

*Wayne Cell*  
AUTHORIZED SIGNATURE

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⑈033520⑈ ⑆122000496⑆ 0710045453⑈

CALL &amp; JENSEN A Professional Corporation General Account

33520



		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 REBECCA CHANDLER TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18	CONTROL NUMBER 33516	TOTALS ► Gross:	65.00	Ded: 0.00	Net: 65.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**CALL & JENSEN**  
EST. 1981

GENERAL ACCOUNT  
610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660

**UnionBank**  
(800) 318-4466  
unionbank.com

16-49/1220-6  
0710045453

DATE: 10/09/18  
CHECK: 33516  
AMOUNT: \*\*\*\*\*\$65.00

PAY TO THE ORDER OF: REBECCA CHANDLER

\*\*\* SIXTY-FIVE & 00/100 DOLLARS

*Wayne C. Smith*  
AUTHORIZED SIGNATURE

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033516 122000496 0710045453

CALL &amp; JENSEN A Professional Corporation General Account

33516



33518

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 ALICE MARTINI DOYLE TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18		CONTROL NUMBER 33518		TOTALS ► Gross: 65.00 Ded: 0.00 Net: 65.00	

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GENERAL ACCOUNT  
610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660

**UnionBank**  
16-49/1220-6  
0710045453

DATE 10/09/18 CHECK 33518 AMOUNT \*\*\*\*\*\$65.00

PAY \*\*\* SIXTY-FIVE & 00/100 DOLLARS

TO THE ORDER OF ALICE MARTINI DOYLE

*Wayne Leal*  
AUTHORIZED SIGNATURE

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SECURE SAFEGUARD SECURE

⑈033518⑈ ⑆122000496⑆ 0710045453⑈

CALL & JENSEN A Professional Corporation General Account

33518



33525

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 DIANE GEHART TRIAL WITNESS FEE		84.00		84.00
CHECK DATE		CONTROL NUMBER			
10/09/18		33525			
TOTALS ►		Gross:	84.00	Ded:	0.00
				Net:	84.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33525

**CALL & JENSEN**  
EST. 1981

GENERAL ACCOUNT  
610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660

**UnionBank**  
(800) 235-4456  
unionbank.com

16-49/1220-6  
0710045453

DATE: 10/09/18  
CHECK: 33525  
AMOUNT: \*\*\*\*\*\$84.00

PAY TO THE ORDER OF: DIANE GEHART

\*\*\* EIGHTY-FOUR & 00/100 DOLLARS

*Wayne Call*  
AUTHORIZED SIGNATURE

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⑈033525⑈ ⑆122000496⑆ 0710045453⑈

CALL & JENSEN A Professional Corporation General Account

33525



		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 IVANA HAZBOUN TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18		CONTROL NUMBER 33523		TOTALS ► Gross: 65.00 Ded: 0.00 Net: 65.00	

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33523

**CALL &  
JENSEN**  
EST. 1981

GENERAL ACCOUNT

610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660

**UnionBank**  
800.738.6644  
unionbank.com

16-49/1220-6  
0710045453

DATE	CHECK	AMOUNT
10/09/18	33523	*****\$65.00

PAY  
TO THE  
ORDER  
OF: IVANA HAZBOUN

\*\*\* SIXTY-FIVE &amp; 00/100 DOLLARS

*Wayne Lee*  
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈033523⑈ ⑆122000496⑆ 0710045453⑈

CALL &amp; JENSEN A Professional Corporation General Account

33523



		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 BRUCE HELLER TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18	CONTROL NUMBER 33517	TOTALS ► Gross:	65.00	Ded: 0.00	Net: 65.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

GENERAL ACCOUNT  
510 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660

16-49/1220-6  
0710045453

DATE	CHECK	AMOUNT
10/09/18	33517	*****\$65.00

PAY TO THE ORDER OF: BRUCE HELLER

\*\*\* SIXTY-FIVE & 00/100 DOLLARS

*Wayne Lee*  
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈033517⑈ ⑆122000496⑆ 0710045453⑈

CALL & JENSEN A Professional Corporation General Account

33517



		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 JOSEPH HELLIGE TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18	CONTROL NUMBER 33521	TOTALS ►	Gross: 65.00	Ded: 0.00	Net: 65.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33521

**CALL &  
JENSEN**  
EST. 1981

## GENERAL ACCOUNT

610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 9266016-49/1220-6  
0710045453

DATE

CHECK

AMOUNT

10/09/18

33521

\*\*\*\*\*\$65.00

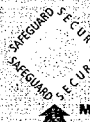
PAY

\*\*\* SIXTY-FIVE &amp; 00/100 DOLLARS

TO THE  
ORDER  
OF:

JOSEPH HELLIGE

AUTHORIZED SIGNATURE



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK - TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈033521⑈ ⑆122000496⑆ 0710045453⑈

CALL &amp; JENSEN A Professional Corporation General Account

33521

INSERVIO 

## Invoice

REMIT TO:  
13915 N MOPAC EXPY STE 210  
AUSTIN, TX 78728  
512-710-0643

Date	Invoice #
10/24/2018	A30225
Tax ID - 81-5400533	

Bill To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

Ship To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

SUB,

Job Number	i18-0961
------------	----------

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/23/2018	10/24/2018	PE	LOY01-01	Mariam Yusuf	McNicholas v. Loyola

Quantity	Description	Price Each	Amount
	MCNICHOLAS vs. LOYOLA MARYMOUNT UNIVERSITY		
	L1: John C. Meyers, MA CRC 260 Maple Court, Suite 120 Ventura, CA 93003		
1	Rush, Service of Process	115.00	115.00
1	Witness Fees	125.02	125.02
1	Witness Fee Advance Charge	12.50	12.50
Thank you, for using Inservio3!			
<div style="display: flex; justify-content: space-around;"> <div> <p>ACCOUNTING</p> <p>NOV 09 2018</p> </div> <div> <p>TABS</p> <p>NOV 09 2018</p> </div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><input checked="" type="checkbox"/> To be paid by C&amp;J and charged to <u>LOYA-01/3055</u></p> <p><input type="checkbox"/> To be forwarded to _____ for direct payment</p> <p>Date <u>11/8</u> C&amp;J atty <u>MAY</u></p> </div>			

trial subpoena

☒ To be paid by C&J and charged to LOYA-01/3055

☐ To be forwarded to \_\_\_\_\_ for direct payment

Date 11/8 C&J atty MAY

SUB, 400/E113

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made with the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$252.52
Sales Tax (7.75%)	\$0.00
Payments/Credits	\$0.00
Balance	\$252.52

BCC  
11.9.18




CALL & JENSEN A Professional Corporation General Account

33522


		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 MICHAEL O'SULLIVAN TRIAL WITNESS FEE		65.00		65.00
CHECK DATE	CONTROL NUMBER	TOTALS ▶ Gross: 65.00 Ded: 0.00 Net: 65.00			
10/09/18	33522				

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33522



GENERAL ACCOUNT  
510 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660



16-49/1220-6  
0710045453

DATE	CHECK	AMOUNT
10/09/18	33522	*****\$65.00

PAY TO THE ORDER OF: MICHAEL O'SULLIVAN

\*\*\* SIXTY-FIVE & 00/100 DOLLARS

*Wayne Reed*  
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈033522⑈ ⑆122000496⑆ 0710045453⑈

CALL & JENSEN A Professional Corporation General Account

33522




33524


		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 EMMA PASTRONA TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18	CONTROL NUMBER 33524	TOTALS ► Gross: 65.00 Ded: 0.00 Net: 65.00			

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33524



GENERAL ACCOUNT  
610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660

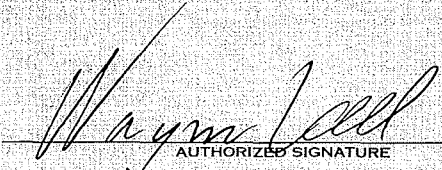


16-49/1220-6  
0710045453

DATE	CHECK	AMOUNT
10/09/18	33524	*****\$65.00

PAY \*\*\* SIXTY-FIVE & 00/100 DOLLARS

TO THE ORDER OF: EMMA PASTRONA

  
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

SECURITY FEATURES INCLUDED

⑈033524⑈ ⑆122000496⑆ 0710045453⑈

CALL & JENSEN A Professional Corporation General Account

33524



33519

		CHECK			
DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 CYNTHIA RUIZ TRIAL WITNESS FEE		65.00		65.00
CHECK DATE	CONTROL NUMBER	TOTALS ► Gross: 65.00 Ded: 0.00 Net: 65.00			
10/09/18	33519				

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33519

**CALL & JENSEN**  
EST. 1981

## GENERAL ACCOUNT

610 NEWPORT CENTER DRIVE, SUITE 700  
NEWPORT BEACH, CALIFORNIA 92660



16-49/1220-6  
0710045453

DATE	CHECK	AMOUNT
10/09/18	33519	*****\$65.00

PAY

\*\*\* SIXTY-FIVE &amp; 00/100 DOLLARS

TO THE  
ORDER

OF: CYNTHIA RUIZ

*Wayne Lee*  
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈033519⑈ ⑆122000496⑆ 0710045453⑈

CALL &amp; JENSEN A Professional Corporation General Account

33519

INSERVIO

## Invoice

REMIT TO:  
13915 N MOPAC EXPY STE 210  
AUSTIN, TX 78728  
512-710-0643

Date	Invoice #
10/30/2018	A30716
Tax ID - 81-5400533	

Bill To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

Ship To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

SUB,

Job Number

i18-0957

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/29/2018	10/30/2018	PE	LOY01-01	Mariam Yusuf	McNicholas v. Loyola

Quantity	Description	Price Each	Amount
	MCNICHOLAS vs. LOYOLA MARYMOUNT UNIVERSITY		
\$100.00	L1: Luz Ramirez 5500 University Parkway San Bernardino, CA 92407 first Attempt 11 Trial Subpoena		
1	Rush, Non-Service of Process	100.00	100.00
\$223.01	L2: Luz Ramirez (home) 731 California Drive Claremont, CA 91711 2nd Attempt 11 Trial subpoena		
1	Rush, Service of Process	100.00	100.00
1	Witness Fees	111.83	111.83
1	Witness Fee Advance Charge	11.18	11.18
	Thank you, for using Inservio3!		

ACCOUNTING  
NOV 09 2018

☒ To be paid by C&J and charged to  
LOY01-01/3055

☐ To be forwarded to \_\_\_\_\_  
for direct payment

11/8/18

C&J atty

MFB

TABS  
NOV 09 2018

TABS

NOV 09 2018

<p>TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made with the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.</p>	Subtotal	\$323.01
	Sales Tax (7.75%)	\$0.00
	Payments/Credits	\$0.00
	Balance	\$323.01

SUB,

L10012113

**ITEMIZED COSTS****Reporter's Transcripts (Invoices attached)**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
1.) Lisa M. Gonzalez, Official Court Reporter	Trial Transcript	11/20/18	\$3,702.60
2.) Amy Diaz, Official Court Reporter	Trial Transcript	11/16/18	\$2,642.64
<b>TOTAL:</b>			<b>\$6,345.24</b>



AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE CENTRAL DISTRICT OF CALIFORNIA

INVOICE NO: 20180078

**MAKE CHECKS PAYABLE TO:**

David R. Sugden  
Call, Jensen & Ferrell  
610 Newport Center Drive  
Suite 700  
Newport Beach, CA 92660  
Phone: (949) 717-3000

LISA M. GONZALEZ, CSR, RPR, CC  
Official Court Reporter  
350 W. First Street  
Room 4455  
Los Angeles, CA 90012  
Phone: (626) 827-8726  
Tax ID: 552-19-2975  
CSRLisaG@aol.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-07-2018

DATE DELIVERED:

11-02-2018

**Case Style:** 17-CV-0386, Joseph McNicholas v Loyola Marymount University  
Reporter's Transcript of Proceedings of October 30, 31, November 1, 2,  
2018, daily transcripts.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		4.38			0.90			0.60		
14-Day		5.10			0.90			0.60		
Expedited		5.82			0.90			0.60		
Daily	510	7.26	3,702.60		0.90			0.60		3,702.60
Hourly		8.70			1.20			0.90		
Realtime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	3,702.60
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
Deposit Date: 10-30-2018						LESS AMOUNT OF DEPOSIT:			4,500.00	
									TOTAL REFUND:	
									TOTAL DUE:	\$-797.40

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-20-2018

(All previous editions of this form are  
cancelled and should be destroyed)

United States District Court  
Central District California

Date: 11/16/2018  
Invoice Number: 201800040

**To:**

David Sugden  
610 Newport Center Drive  
Suite 700  
Newport Beach, CA, 92660

**Make Checks Payable To:**

Amy Diaz  
Official US Court Reporter  
350 W. 1st Street  
#4455  
Los Angeles, CA, 90012  
Phone: (661) 803-8320  
Email: amyfcrr@gmail.com

**Case Details:**

**Case Number:** 2:17-CV-386-TJH  
**Case Title:** Joseph McNicholas vs. Loyola Marymount University  
**Case Description:** For an original and one daily copy of trial transcripts from the dates of Tuesday, October 30th, 2018 to Thursday, November 1st, 2018.  
**Criminal or Civil:** Civil

**Proceeding Date:** Oct 30, 2018  
**Judge Hearing Case:** Terry Hatter

**Transcripts:**

**Date Ordered:** Oct 30, 2018  
**Date Delivered:** Oct 30, 2018

**Charges:**

Page Type	Page Count	Rate	Sub-Total
Daily Original	364	\$7.26	\$2,642.64

**Total:** \$2,642.64

**Amount of Deposit:** \$4,500.00

**Amount Due:** \$-1,857.36

**Notes**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**/s/ Amy Diaz**

**ITEMIZED COSTS****Deposition Transcripts (Invoices attached)**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
1.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Joseph Hellige	06/12/17	\$831.00
2.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Rebecca Chandler	08/28/17	\$866.90
3.) Elite Court Reporting	Deposition Transcript of Plaintiff Joseph McNicholas	09/01/17	\$1,926.07
4.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Michael O'Sullivan	10/02/17	\$788.30
5.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Bruce Heller	10/12/17	\$758.20
6.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Ivana Odak Hazboun	01/03/18	\$618.25
7.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Cynthia Ruiz	01/30/18	\$935.75
8.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Alice Martini Doyle	02/06/18	\$999.25
9.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of John M. Carfora	02/16/18	\$999.50
10.) Elite Court Reporting	Deposition Transcript of Emma Pastrana	04/03/18	\$1,911.28

<b>Vendor</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
11.) Elite Court Reporting	Deposition Transcript of Fay Azad	05/24/18	\$1,355.50
12.) Elite Court Reporting	Deposition Transcript of Jane Lindberg	05/30/18	\$676.50
13.) Elite Court Reporting	Deposition Transcript of Rebecca Chandler (Volume II)	06/11/18	\$276.75
14.) Veritext Legal Solutions	Deposition Transcript of Joyce Houser	06/12/18	\$1,296.10
<b>TOTAL:</b>			<b>\$14,239.35</b>

7

558-96-7504

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

June 12, 2017

Inv. No: 117-17

Musick, Peeler & Garrett LLP  
Adam L. Johnson, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

---

5-26-17      Certified Copy, Index, ASCII,  
PDF, Scanned exhibits for the  
deposition of Joseph Hellige. \$831.00

Total.....\$831.00

558-96-7594

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

August 28, 2017

Inv. No: 118-17

Musick, Peeler & Garrett LLP  
Adam L. Johnson, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

---

8-18-17 Certified Copy, Index, ASCII,  
PDF, Scanner exhibits for the  
deposition of ~~Joseph Hollins~~ \$866.90  
*Rebecca Chandler*  
Total.....\$866.90

APPROVED FOR PAYMENT

Signed By: *ACJ*

Client No.: 51794.135



COURT REPORTING

23312 Madero Rd., Ste.B, Mission Viejo, CA 92691  
 Phone: (949) 829-9222 Fax: (949) 829-9223

**Invoice**

Date	Invoice #
9/1/2017	17-9642

Bill To ATTN.: ADAM JOHNSON, ESQ.  
 MUSICK, PEELER & GARRETT  
 650 Town Center Drive  
 Suite 1200  
 Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Adam Johnson, Esq.	TL	8/18/2017	McNicholas vs. Loyola	2:17-VC-00386
Description				Amount
Original and One Copy of the Transcript of Joseph McNicholas, Ph.D. McNicholas vs. Loyola Marymount				1,926.07
<p><b>APPROVED FOR PAYMENT</b></p> <p>Signed By: <u>ALJ</u></p> <p>Client No.: <u>51794.135</u></p>				
NET 30 DAYS				\$1,926.07

WE ACCEPT  
 MASTERCARD VISA AMEX

MAKE CHECKS PAYABLE TO:

ELITE COURT REPORTING  
 23312 Madero, Suite B  
 Mission Viejo, CA 92691  
 Tax ID No. 37-1474286

WE APPRECIATE YOUR BUSINESS!

A service charge of 1.5% per month (18% annum) will be payable for any monies owing past the stated terms.



558-96-7504

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

October 2, 2017

Inv. No: 119-17

Musick, Peeler & Garrett LLP  
Adam L. Johnson, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

---

9-19-17	Certified Copy, Index, ASCII, PDF, Scanned exhibits for the deposition of <del>Joseph Hellige</del> <u>Michael O'Sullivan</u>	<u>\$788.30</u>
	Total.....	\$788.30

APPROVED FOR PAYMENT

Signed By: AWZ

Client No.: 51794.135

558-96-7504

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

October 12, 2017

Inv. No: 120-17

Musick, Peeler & Garrett LLP  
Adam L. Johnson, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

---

9-28-17	Certified Copy, Index, ASCII, PDF, Scanned exhibits for the deposition of Bruce Heller, PH.D.....	<u>\$758.20</u>
	Total.....	\$758.20

APPROVED FOR PAYMENT

Signed By:   
Client No.: 51794-135

558-96-7504

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

January 3, 2018

Inv. No: 121-17

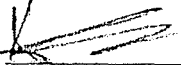
Musick, Peeler & Garrett LLP  
Adam L. Johnson, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

---

12-19-17	Certified Copy, Index, ASCII, PDF, Scanned exhibits for the deposition of Ivana Odak Hazboun.....	\$618.25
	Total.....	\$618.25

APPROVED FOR PAYMENT

Signed by:   
Client No.: 51794.135

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

January 30, 2018

Inv. No: 101-18

Musick, Peeler & Garrett LLP  
Geoffrey C. Brethen, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

---

1-17-18	Certified Copy, Index, ASCII, PDF, Scanned exhibits for the deposition of Cynthia Ruiz.....	<u>\$935.75</u>
	Total.....	\$935.75

APPROVED FOR PAYMENT

Signed by: AW

Client No.: 51794.135

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

February 6, 2018

Inv. No: 102-18

Musick, Peeler & Garrett LLP  
Geoffrey C. Brethen, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

---

1-24-18	Certified Copy, Index, ASCII, PDF, Scanned exhibits for the deposition of Alice Martini Doyle.....\$999.25
	Total.....\$999.25

APPROVED FOR PAYMENT

Signed by: AM  
Client No.: 51794.135

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
1456 Thompson Avenue  
Glendale, California 91201  
(818) 395-2321

February 16, 2018

Inv# No: 103-18

RECEIVED

18 2017

ACCOUNTING

Musick, Peeler & Garrett LLP  
Adam L. Johnson, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

2-1-18	Certified Copy, Index, ASCII, PDF, Scanned exhibits for the deposition of John M. Carfora.....	\$1,111.25
	Discount.....	- 111.75
	Total.....	\$ 999.50

APPROVED FOR PAYMENT

Signed by: AS  
Client No.: 51794.135



COURT REPORTING

23312 Madero Rd., Ste.B, Mission Viejo, CA 92691  
 Phone: (949) 829-9222 Fax: (949) 829-9223

**Invoice**

Date	Invoice #
4/3/2018	18-11161

Bill To  
 ATTN.: GEOFFREY BRETHEN, ESQ.  
 MUSICK, PEELER & GARRETT  
 650 Town Center Drive  
 Suite 1200  
 Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Geoffrey Brethen, Esq.	EKott	3/15/2018	McNicholas vs. Loyola	2:17-CV-00386
Description				Amount
Original and One Copy of the Transcript of Emma Pastrana McNicholas vs. Loyola Marymount				1,911.28
NET 30 DAYS				\$1,911.28

WE ACCEPT  
 MASTERCARD VISA AMEX

MAKE CHECKS PAYABLE TO:

ELITE COURT REPORTING  
 23312 Madero, Suite B  
 Mission Viejo, CA 92691  
 Tax ID No. 37-1474286

WE APPRECIATE YOUR BUSINESS!

A service charge of 1.5% per month (18% annum) will be payable for any monies owing past the stated terms.





COURT REPORTING

23312 Madero Rd., Ste.B, Mission Viejo, CA 92691  
 Phone: (949) 829-9222 Fax: (949) 829-9223

**Invoice**

Date	Invoice #
5/24/2018	18-11578

Bill To  
 ATTN.: ADAM JOHNSON, ESQ.  
 MUSICK, PEELER & GARRETT  
 650 Town Center Drive  
 Suite 1200  
 Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Adam Johnson, Esq.	LC	5/10/2018	McNicholas vs. Loyola	2:17-CV-00386
Description				Amount
Original and One Copy of the Transcript of Expert Fay Azad, M.D. McNicholas vs. Loyola Marymount				1,355.50
NET 30 DAYS				\$1,355.50

WE ACCEPT  
 MASTERCARD VISA AMEX

MAKE CHECKS PAYABLE TO:

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 Tax ID No. 37-1474286

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A service charge of 1.5% per month (18% annum) will be payable for any monies owing past the stated terms.




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# Invoice

Date	Invoice #
5/30/2018	18-11651

Bill To  
ATTN.: ADAM JOHNSON, ESQ.  
MUSICK, PEELER & GARRETT  
650 Town Center Drive  
Suite 1200  
Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Adam Johnson, Esq.	KP	5/15/2018	McNicholas vs. Loyola	2:17-CV-00386
Description				Amount
Original and One Copy of the Transcript of Jane Lindberg, M.D. McNicholas vs. Loyola Marymount				676.50
APPROVED FOR PAYMENT				
Signed By: 				
Client No.: 51794.135				
NET 30 DAYS				\$676.50

WE ACCEPT  
MASTERCARD VISA AMEX

MAKE CHECKS PAYABLE TO:

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Tax ID No. 37-1474286

WE APPRECIATE YOUR BUSINESS!

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A service charge of 1.5% per month (18% annum) will be payable for any monies owing past the stated terms.

ROSEMARY HARRISON  
CERTIFIED SHORTHAND REPORTER  
201 Five Cities Drive, No. 73  
Pismo Beach, California 93449  
(818) 395-2321

June 11, 2018

Inv. No: 103-18


Musick, Peeler & Garrett LLP  
Adam L. Johnson, Esq.  
650 Town Center Drive  
Suite 1200  
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

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5-30-18	Certified Copy, Index, ASCII, PDF, Scanned exhibits for the deposition of Rebecca Chandler.....\$ <u>276.75</u> (Volume II)
	Total.....\$ 276.75

APPROVED FOR PAYMENT

Signed By: 

Client No.: 51794.135

**Veritext Corp**  
**Hahn & Bowersock Division**

20 Corporate Park, #350  
 Irvine CA 92606  
 Tel. 800.660.3187 Fax. 714.662.1398  
 Fed. Tax ID: 20-3132569



**Bill To:** Geoffrey Brethen  
 Musick Peeler & Garrett LLP  
 650 Town Center Drive  
 Suite 1200  
 Costa Mesa, CA, 92626-7166

**Invoice #:** OC3376607  
**Invoice Date:** 6/12/2018  
**Balance Due:** \$1,296.10

<b>Case:</b>	McNicholas v. Loyola Marymount
<b>Job #:</b>	2917185   Job Date: 5/22/2018   Delivery: Normal
<b>Billing Atty:</b>	Geoffrey Brethen
<b>Location:</b>	Premier Business Center 401 Wilshire Blvd   12th Floor Santa Monica, CA 90401
<b>Sched Atty:</b>	Adam L. Johnson Esq.   Musick Peeler & Garrett LLP

Witness	Description	Units	Quantity	Amount
Joyce Houser	Original with 1 Certified Transcript	Page	175.00	\$1,050.00
	Exhibits	Per Page	214.00	\$117.70
	Litigation Package (all Electronic Files)	1	1.00	\$35.00
	Production & Processing	1	1.00	\$45.00
	Parking Expense	Per hour	1.00	\$23.40
	Shipping & Handling	Package	1.00	\$25.00
<b>Notes:</b>			<b>Invoice Total</b>	\$1,296.10
			<b>Payment</b>	\$0.00
			<b>Credit</b>	\$0.00
			<b>Interest</b>	\$0.00
			<b>Balance Due</b>	\$1,296.10
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

THIS INVOICE IS 31 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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 Chicago IL 60694-1303

**Invoice #:** OC3376607  
**Job #:** 2917185  
**Invoice Date:** 6/12/2018  
**Balance:** \$1,296.10

**ITEMIZED COSTS****Certifications, Exemplifications and Reproduction of Documents (Invoices attached)**

<b>Vendor</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Amount</b>
iNSERVIO	Trial Exhibit Reproduction	10/18/18	\$2,950.60
			<b>TOTAL: \$2,950.60</b>

INSERVIO3

## Invoice

REMIT TO:  
13915 N MOPAC EXPY STE 210  
AUSTIN, TX 78728  
512-710-0643

Date	Invoice #
10/31/2018	A30874
Tax ID - 81-5400533	

Bill To
Call & Jensen Attn: Accounts Payable 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

Ship To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

EXH,

Job Number IS3-OC047368

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/30/2018	10/18/2018	PE	LOY01-01 Exhibits	Mariam Yusuf	LOY01-01 Exhibits

Quantity	Description	Price Each	Amount
1,989	Electronic Image Endorsement (Per Page)	0.02	39.78
1,989	Optical Character Recognition (Per Page)	0.03	59.67
11,989	Blowback Printing - with Assembly	0.12	1,438.68T
1,830	Index Tabs	0.35	640.50T
30	Blowback Printing - Color 8.5 x 11	0.85	25.50T
18	Miscellaneous Service - cutting exhibit tags 9 yellow 9 blue	3.00	54.00
1	FTP Transfer	10.00	10.00
24	4" View D Ring Binder	18.00	432.00T
1	Hard Drive - Thumb Drive	50.00	50.00T

ACCOUNTING

NOV 08 2018

TABS

NOV 08 2018

<input checked="" type="checkbox"/> To be paid by C&J and charged to <u>LOY01-01 13055</u>
<input type="checkbox"/> To be forwarded to _____
_____ for direct payment
Date <u>11/8/18</u> C&J atty <u>KES per DRS</u>

EXH, "Trial Exhibit Binders"  
L100/E117

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made with the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.	<b>Subtotal</b>	\$2,750.13
	<b>Sales Tax (7.75%)</b>	\$200.47
	<b>Payments/Credits</b>	\$0.00
	<b>Balance</b>	\$2,950.60